# FLORIDA DE MATINIEN DE INVADOMENTA, POTICTION PERCONANCE PARTMESSAR ACHEENIST APPENDIX A EPA/FLORIDA PRIORITES AND COMMITMENT LIST

A	2	n	- CONTRACTOR - CON				
A COLUMN		DEP 2017 PPA Priorities & Commitments Unit	c		_	*	_
2		GOAL 1: ADORESSING CLIMATE CHANGE AND HAPROVING AIR GUALITY		Car content	EFA COUNTY	BILL FORMAS CALLEY	474X common
S		The Control of the Co					
7 CAA	DARM	Objection 1.3 Improve Air (justice)					
		As appropriate, address any area violating the PMZ 5 NAAQS that is not designated nonattainment		Preston McLane	Angela Isom		
8 CAA B&D	DARM IAQ-1	and provide quarterly reports on activities and accomplishments to the Regional Office through the reporting database.		850-717-9089 Preston McLane@dep.state.fl.us	404-562-9092 Isom Angela@epa.gov		
9 CAA B&D	DARM IAQ-2	As appropriate, address any area violating the 8-hr Ozone NAAOS that is not designated nonattainment and provide quarterly reports on activities and accomplishments to the Regional Office through the reporting dataset.		Preston McLane 850-717-9089	Angela Isom 404-562-9092		
10 CAA 8&D		As appropriate, address any area violating the 2008 Lead NAAQS that is not designated nonattainment and provide quarterly reports on activities and accomplishments to the Regional Office through the recording deshapes		Preston McLane 850-717-9089	Angela Isom 404-562-9092		
11 CAA 85D		As appropriate, address any area violating the other NAAGS that is not designated nonattainment and provide quarterly reports on activities and accomplishments to the Regional Office through the reporting database.		Preston McLane 850-717-9089 Preston McLane@den state flus	Angela Isom 404-562-9092		
12 CAA 8&D	DARM IAQ-6	Develop and implement standards, plans, strategies, and actions to preserve air quality in attainment area and prevent further degradation in areas with the potential to be designated monattainment. As appropriate, address any area violating a NAAAS that is not designated monattainment. As appropriate, address any area violating a NAAAS that is not designated monattainment area back into attainment, as appropriate, address any area that violates a NAAAS after a nonattainment designation and provide the Regional Office with updates on activities and accomplishments.		Preston McLane 850-717-9089	Angela trom 404-562-9092		
CAA		Develop regional planning capabilities for NAAGS and regional haze, including emission inventory development, building at quality modeling capacity, other technical analyses and collaboration with other agencies consistent with the national allocation of Section 105 coant resources and the Stat's and Local voluntaries without an attornal allocation resources for execution prices.			Angela Nom Angela Nom Angela Nom		
		Implement MSR Programs		THE PERSON NAMED AND PARTY OF THE PE	nonnangerege po		
15 CAA P&C	DARM IAQ-8	Issue major NSR/PSD permits and minor permits that comply with CAA requirements.		Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Angela Isom 404-562-9092 IsomAngela@epa.gov	Updated contact info	
16 CAA P&C	DARM IAQ-9	Notify EPA upon receipt of an NSA/PSD permit application for a major source. Provide a copy of, or electronic access to, the application, requests for additional information, additional information, the draft permit package, the public notice, and the final permit package. The date the NSA/PSD application was complet will be dendised in the 1804.		Syed Arif 850-717-9039 Syed Arif @dep.state.fl.us	Angela isom 404-562-9092 Isom Angela@epa.gov	Updated contact info	
17 CAA	DARM	Ambient Air Monitoring - Some P&C's were deleted or moved to Appendix C or Appendix D					
18 CAA AM	DI-DAI MARA	Operate all criteria poliutant monitors and perform requisite data review and quality assurance quality control elements in compliance with the requirements of the CFB and other applicable festers policy and guidance. This commitment includes all reporting and data certification requirement let, annual SLAMS reports and data certification. Collect electronic equivalent for quality assurance purpose. Collect electronic strip chart data on its electronic equivalent for quality assurance purpose. Collect electronic strip chart data on a 1 minute trimiferance or less steads in these data for a nationarum of 3 complete monitoring years.		Sandra Veatey 850-717-9042 Sandra Veatey@dep state fi Us	Angela Isom (404) 562-9092 Ison.Angela@epa.gov		
19 CAA	IA-11	Develop and submit for approval a statewide ambient monitoring network plan. The network plan should be consistent with requirements ordined in 40 CRF Pert 50, 53, and 58. Local Agencies will coordinate with the State in the development of this plan. The annual network plan is to be submitted on only July 1 of each year incorporating any changes, real or proposed. Include in the annual ambient monitoring network design plan a certified evaluation of the againty's ambient monitors and sustainsy support equipment and categorize the condition of the equipment as a "Good," "fair," or "Peor." Please indicate which equipment pleases are not in everybay use (e.g., spare/back-up equipment stored in a lab or warehouse.) Auxiliary equipment includes Items such as cultivation, stat loggett, meteorological equipment, moderns, etc. The agency is requested to replace equipment categorizes it "Poor."	Annually - July 1st	Sandra Veazey 850-717-9042 Sandra Veazer@dep.state.fl.us	Angela Isom (404) 562-5092 Isom Angela Book Jooy		
ZO CAA AM	DARM IAQ-16	For all SLAMS and SPMs meeting the requirements of 40 CFR 58, notify EPA as soon as possible, but no later than 30 days, after the determination of exceedances/violations of the NAAQS for all criteria poliulants, including PMs_E for the 8 hour ozone NAAQS, report all 4th maximum concentrations that are at or above the level of the standard (agencies meet this commitment for monitors whose data are reported to ALRIVAN).	No later than 30 days after determination of exceedance/violation	-	Angela Isom (404) 562-9092 Isom Angela@epa.gov		
21 CAA AM	DARM IAQ-17	Comply with the requirements in 40 CFR Section 50.14 regarding treatment of data influenced by exceptional events, (Note: EPA Region 4 will neither review nor concur on either State or Local requests to exclude data unless the State is in compliance with the appropriate requirements.)			Angela Isom 404-562-9092 Isom Angela@epa.gov		

,	1	43	42	4 4	39	37	36	2 2	-	32	<u>u</u>	30	29	28	27	26	25	2	23	22	П
	UIC	UIC	UIC					CA		CA.	£	\$	18	CA	CA	£	Ç.	CA	§	Ç.	
	APP	App	APP					B&D		8.80		P&C	8&0	AM	AM	AM.		AM	AM	AM	MINISTER STATE
	DWRM	DWRM	DWRM					DARM		DARM	DARM	DARM	DARM	DARM	DA	DA	DA	DA DA	DA	D	
			N.		Ц		Ш				Š			L	DARM	DARM	DARM	DARM	DARM	DARM	THE REAL PROPERTY.
	Permit-1	Admin-1						RAT-9		RAT-5		RAT-7	RAT-6	RAT-3	RAT-2	RAT-1		IAQ-20	IAQ-19	IAQ-18	140.48
k penalties for violations in a manner which deters	s i facilities	Administration - The State commits to fund travel for appropriate staff to attend Regional/National meetings and training (e.g., State/EPA UIC meeting, Class VI training courses) that focus on underground injection as appropriate, consistent with DEPs instaling and priorities.	Underground Injection Control - Same PAC's were deleted or moved to Appendix C	Objective 2.1: Protect Human Health	No specific PPA related action for the State	Charton J. & Minimize fanouse in Eadlaten	Abactive 1.1 Related and States the Orang Layer  No specific PPA related action for the State.	accordance with regulatory circertaines, in auditions, conect and planning uses renewing the status of Sections 111(d) and 129 plans annually, consistent with 40 CFR 60.25(e) and (f).	Prepare and submit CAA Sections 111(d) and 129 State Plans and letters of certification in	Assume delegation and implementation of all promulgated CAA Section 111, 112, and 129 rules and standards (NESHAP and NSPS) within 9 to 12 months of EPA's promulgation, as appropriate, if a rulemaking it required to take delegation via the Agency's CAA Title V approval process. NOTH Region 4 by shorthing rule adoption documentation within 60 days of adoption. Netwethistanding the above, TDEP may decline delegation of one or more of the area source MACT regulations.	Delegation and Implementation	Make case-by-case MACT determinations for all applicable sources under CAA Section 112(g), including appropriate compliance monitoring measures, and copy EPA Region 4 on all final 112(g) determinations.	Work towards establishing the programmatic expertise to address the risk-based components of CAA Sections 111, 112, and 129, by pursuing risk training when appropriate.	If applicable, encourage laboratories conducting analyses for air toxics to participate in any available national or regional inter-laboratory proficiency testing programs and audits and make identified modifications to enhance data quality.	Ensure that the QA/GC procedures for air toxics monitoring and lab analysis, including necessary QAPPs and SCPs, are submitted in electronic format to the Region 4 Quality Assurance Coordinator and the Technical Project Officer for review, approval, and inclusion into the agency (XDAP. If no air table monitoring it planned by the agency, 1416. "No monitoring will be performed."	Collect ambient air quality data for toxics from monitoring sites as appropriate for special studies funded under a Section 105 Grant.	Reduce Air Toxics - Some P&C's were either deleted or moved to Appendix C	SLAMS data for each criteria pollutant monitor must be at a minimum 75% complete on a quarterly and annual basis. Additionally, coone data must be 97% or more complete on a three year average basis. Notify 67A immediately if a problem arises that will prevent the agency from meeting a data completeness requirement for any pollutant. Provide reasons why the data completeness is requirement will not be met, a schedule for correcting the problem, and corrective actions that will be staten to avert the problem from recurring. Notify 67A by mail or e-mail no more than 45 days after the end of the quarter of am monitor not meeting the 37% data recovery requirement. Data recovery may become part of a regional/national statistical report published by 67A.	Support staff participation at the following meetings: A. The Region 4 Ambient Air Monitoring Work Shop; and B. The National AGS Conference (only those agencies submitting data directly to AGS).	In conjunction with the AQJ State Agencies are encouraged to submit an Air Quality Forecast for MASA greater than 50,000 people to the EPA AIRNow Web Site. The Air Quality Forecast should be submitted daily to the AIRNow Web site before 3.55 p.m. EDT. The Air Quality Forecast, like the AQJ, will be based on the primary criteria poliulant. Unita, the AQJ, an index value is not required to be reported as a forecast, instead of the Index value, the AQJ descriptor value of Good, Moderate, Unhealthy for Sensitive Groups, Unhealthy, or Very Unhealthy should be used.	DEP 2017 PPA Priorities & Commitments Uni
386	EPA Region 4  Requirement On going	Requested by State On going		discontinuos de la composición dela composición de la composición dela composición de la composición d					3									-		Daily before 3:55 pm	C /enterests: OCF OL
Joe Haberfeld 850-245-8655	Joe Haberfeld 850-245-8655 Joe haberfeld@dep state fl.us	Joe Haberfeld 850-245-8655 Joe haberfeld@dep.state.fl.us						Preston.McLane@dep.state.fl.us	Preston McLane	Presson McLane 850-717-9089 Presson McLane@dep state fl.us		Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Preston McLane 850-717-9089 Preston McLane@dep.state.fl.us	Sandra Veazey 850-717-9042 Sandra Veazey@dep.state.fl.us	Sandra Veazey 850-717-9047 Sandra Veazey@dep state fl. us	Sandra Veazey 850-717-9042 Sandra Veazey@dep.state.fl.us		Sandra Veazey 850-717-9042 Sandra Veazey@dep tiste flus	Sandra Veazey 850-717-9042 Sandra Veazey@dep state fl us	Sandra Veazey 850-717-9042 855 pm Sandra Veazey@dep state fl us	ne Dete   DEF Centers:
Nancy Marsh 404-562-9450	Nancy Marsh 404-562-9450 marsh.nancy@epa gov	Nancy Marsh 404-562-9450 marsh.nancy@epa.gov						Isom Angela@epa.gov	Angela isom	Angela Isom 404-562-9092 Isom Angela@epa.gov		Angela isom 404-562-9092 isom.Angela@epa.gov	Angela isom 404-562-9092 Isom Angela@epa gov	Angela (som 404-562-9092 (som Angela@epa gov	Angela (som 404-562-9092 (som Angela@epa gov	Angela isom 404-562-9092 Isom Angela@epa gov		Angela isom 404-565-9992 isom Angela@spa gov	Angela Isom 404-562-9092 Isom Angela@epa gov	Angela Isom 404-555-9992 Isom Angela@spa gov	JA Contact
		modified										Updated contact info									DEF Proposed Charge
																			-		CONTRACTOR OF THE PROPERTY OF

### EDRIDA REARTMENT OF INVECTION HE POTECTION HEGISMANCE PARTHEISHE <u>APPENDIX A</u> EPA/FLORIDA PRIORITIES AND COMMITMENT UST

				NPDES Stormwater - Some P&C's were deleted or moved to Appendix C	DWRM		106
	Greg Brown 850-245-8601 Greg Brown@dep.state fl.us	Upon request	40 C.F.R. § 403	Compilance/Enforcement Actions Copilance/Enforcement Actions Copies of inspection/audit reports or enforcement actions issued by the state or local industrial Preferentment Pograms will be provided to the EPA PTC upon request.	DWRM 9.f.	Enforcement D	3 106 E
ate fl us	Greg Brown 850-245-8601 Greg Brown@dep.sta		40 C F R. § 403	SIUs Discharging to Unapproved POTWs  If SIUs are actively discharging, or pursuing discharge, to POTWs without active approved programs, then the State industrial Pretreatment Program shall perform the oversight activities required by 40 CFR 403.10(f)(2)(i) until the NPDES permittyl for such POTWs reflect active approved programs.	DWRM 9 d.	Enforcement D	62 106 E
				DWP - Publicly Owned Treatment Works - P&C's were deleted or moved to Appendix C	DWRM	Enforcement D	61 106 E
				NPDES CAFO - P&C's were deleted or moved to Appendix C	DWRM		60 106 E
				DWP - Whole Effluent Toxicity - P&C's were deleted or moved to Appendix C	DWRM		9 106 E
Re fl. us	41	Annually on 10/1	EPA Order 5360.1 A1 40 CFR §31.45 No measure associated with this activity	The State commits to accept for use only data that is generated in accordance with applicable methods and procedures presented or cited in 40 CFR Part 141, 40 CFR Part 142, 40 CFR Part 143, state PMSS Program primary applications approved by EPA, and the EPA approved Quality Management Plan. Commitments: Annual State QA data certification letter	DWRM P-19	Drinking Wtr D	58 PWSS 0
tate fl us	in		F.R. Vol. 64, Number 24 EPA Strategic Plan Reference: 2.1.1	Operator Certification Program: Perform Internal and External Program Reviews.	DWRM P-17	DrinkingWtr	57 PWSS 0
ate fl us			§1420 (c) EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Develop and implement a Capacity Development strategy to assist public water systems in acquiring and maintaining technical, manageral, and financial capacity.	DWRM P-15	DrinkingWtr D	56 PWSS D
ate fl.us	David Wales 850-245-8631 David Wales@dep.st	Annually on 9/30	EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Participate in Program Reviews, attend the two State Directors' Meetings, the Data Managers' Users Conference, AWOP quarterly meetings and comprehensive performance evaluations as needed, "new initiative training" such as SOWIS, (EPs, and new rule training, and the ASDVA amount meeting. Attend meetings and training to remain current with PWSS program requirements as appropriets, constitient with DEPs rivision and priorities.	DWRM P-14	Drinking/Wtr D	55 PWSS
ate flus	in I	Ongoing		Establish and follow quality assurance procedures to ensure that data entered into SDWIS/FED is of the highest reliability and maximum value to the public. Work with regional staff on trouble shooting errors.	DWRM P-13		54 PWSS
tate.fl us	David Wales 850-245-8631 David Wales@dep.s	Annually on 9/30	141 Subpart C EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Ensure analytical methods are being applied to demonstrate compliance with the regulations.	DWRM P-9	Drinkingwer	3 PWSS D
tate fl.us	David Wales 850-245-8631 David Wales@dep state fl.us	Annually on 9/30	Program Priorities Guidance EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Ensure newly permitted public water systems have design/construction capable of compliance with SDVAx regulations.	DWRM P-7	DrinkingWtr	2 PWSS D
	David Wales 850-245-8631 David Wales@dep.s	Annually on 9/30	142.10(b)(5) EPA Strategic Plan References: 2.1.1, SP-1 and SP-2	Maintain a water system design and construction plan and specification review program.	DWRM P-6	DrinkingWtr D	1 PWSS D
12	David Wales 850-245-8631 David Wales@dep.	Annually on 9/30	Regional Priority 141.21(d), 142.16(b)(3) and 142.16(o) EPA Strategic Plan References: 2.1.1	Maintain a systematic sanitary survey program and follow up on any discrepancies discovered during sanitary surveys as required by regulation. Conduct sanitary surveys based on the cycle for water system size, source water, and type.	DWRM P-3	DrinkingWtr D	O PWSS
state fl.us	David Wales 850-245-8631	Within 2 years of the Federal Rule adoption date or an extension request of 2 additional years	40 CFR 141 40 CFR 142 EPA Strategic Plan References: 2.11, SP-1 and SP-2	Revise current primary programs to adopt new Federal Drinking Water regulations to implement the Sele Drinking Water Act and the amendments of 1996. Compliance with Primary Drinking Water Regulations implementation (FEA State Program Manager to ensure that the State is on track with the compliance and implementation of these requirements). Commitments Revise and/or adopt regulations in accordance with the SDWA. Submit a primary application for EPA review and approval.	DWRM P-1	DrinkingWtr D	49 PWSS D
				Source and Drinking Water - Some P&C's were deleted or moved to Appendix C	DWRM	DrinkingWtr D	48 PWSS D
state.fl.us		06/30/16	Regulatory - 40 CFR §30.40	Participate in EPA's mid-year evaluation for UIC.	DWRM Rprt-7	APP	7 UIC A
state.fl.us	Joe Haberfeld 850-245-8655 joe haberfeld@dep.st	On going	EPA Region 4 Requirement	Public Information, Training and Technical Assistance - The State will conduct outreach programs to inform the public of all types of UIC wells and regulations. (Does not include permitting and enforcement/complance activities)	DWRM PITTA-1	APP	6 UIC
	DEP Comtact	Schedule/ Sus Data	10,400	DEF 2017 PPA Provides & Commissions Uni	C D	6 (17)	,
			25,000			,	

# FLORICA CEPATIMENT OF INVIDUMENTAL PROTECTION PERSONANCE PATTHERS OF ACREMINT APPENDIX.A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

### APPENDIX A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

4	76 1	73 1	72.1		68	67	65
R	106	106	8	106	106	106	106
	Assessment	TMDL-303d	TMDL-303d	TMDL-303d	Monitoring	Stormwater Monitoring	Stormwater
	DEAR	OEAR	DEAR	DEAR	DEAR	DWRM	DWRM
	4-6	ys.			13	N	1
Third Party Data:  To enhance limited monitoring resources, and reduce duplication of efforts, the State will coefficially review "all existing and readily-available" data (FDF & third party), for compalling endered endered endered equality impairment or improvement and will use these data as indicators of water quality as appropriate. Where warranted, the State will monitor to supplement the available data to meet data requirements and thresholds for determining the waterbod's use support status and to confirm the actual water quality confidence. The State will encourage other agencies and organizations to target monitoring to define baseline conditions or watershed	BMAP & Restoration Effectiveness: The State will monitor watersheds where water restoration projects (e.g., FDEP-adopted Basin Management Action Plans) have been planned and/or implemented to validate/ verify WQ changes in those waterbody segments. Using data obtained before and after project implementation, State will sasses the effectiveness of the water restoration strategies for attainment of water quality standards and designated uses. EPA understands that FDEP primarily documents and evaluates the effectiveness of State restoration efforts through BMAP Progress.  Reports.	Preal TMDL Submittails: The State will submit to Effect final TMDLs, which include: (1) a responsiveness summary; (2) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (3) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.  TMDL Status Updates: TMDL Status Updates:	TMDL Atternatives (Optional):  Based on the sex UNA 303(d) Vision, a State has the option to pursue approaches other than TMDLs to meet water quality standards for impaired waterbodies. In these cases, the State will provide to EPA the information to support these atternatives for the 303(d) LHS. Alternatives may include, but are not limited to, Category SR or Category 48 or strager of 48 integer.  For guidance on requirements for Category SR or 48 listing, the State should refer to the following EPA documents: (1) Voluntary integrated Reporting Subcategory SR for Waterbodies with Implementable visaer Quality Restoration Activities and (2) Recommended Structure for 48  Demonstrations.	Objective 3.3. Protect and Restore Watersheds and Aquatic Econystems DDI(d) TMOL Program - Some PAC's were deleted or moved to Appendix C	State's Evaluation: The State will evaluate its monitoring and assessment program through processar/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and spatems were its objectives and decision needs. Output: State self-assessment of monitoring & assessment program.	For each of the following permit types that has been expired for more than one year as of October 1st, the State agrees to issue the final permit and provide mid and end of year reports that describe the story measures that the State is staing to relistue the permit, along with the status of the draft permit and proposed issuance date:  (a) McSs for phase in municipalities; (b) McSs for phase in municipalities; (b) McSs for phase in municipalities; (c) Construction general permits.	For the following categories of NPDES permits, the State agrees to provide permit issuance and explication dates. For any permits that have or will be explore, the State agrees to indicate the anticipated dates by which such permits will be noticed as draft for public review/comment and issued as final: municipalities.  (a) MSS4 for phase i municipalities. (b) MSS4 for phase i municipalities. (c) construction general permits.
Program Priority	Program Priority\ 2.2.1 \$P-10 \$P-11	EPA Strategic Plan Program Activity Measure (PAM) WG-27 EPA Long-Term Vision	EPA Strategic Plan Program Activity Measure (PAM) WQ-27		Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-8-03-003)	EPA 2013 Strategic Plan References: WQ- 12a, WQ-13(a,c)	EPA 2013 Strategic Plan References: WQ- 12a, WQ-13(a,c)
	12/31/16	Final TMDLs should be submitted to EPA in accordance with the State's TMDL Development	Alternatives should be submitted to EPA in accordance with the State's TMDL Development		d 12/31/16	On Roine	Con-Rolling
Julie Espy  Sign 245-945  Julie Espy@dep state fl us;  Kevin O'Donnell  ESD 245-969	Kevin Corne 850-245-8555 Kevin Corne@dep state flus	Ein Rasnake 245-8338 Ein Rasnake@dep.state fl.us; Ansel Bubel 850-245-8070 Annel Bubel@dep.state fl.us Ein Rasnake@dep.state fl.us; 245-8338 Ein Rasnake@dep.state fl.us; Ansel Bubel	Ein Raznake 245-8338 Erin Raznake@dep.state fl. us; Julie Etsey 850-245-8416 Julie Litop@dep.state fl. us; Kevin O'Donnell 850-245-8469 KevinODonnell@dep.state fl. us; KevinODonnell@dep.state fl. us;		Julie Espy, (850) 245-8416, Julie Espy@dep.state.fl.us Shvanima, (850) 245-8507, James Silvanima@dep.state.fl.us.	Borja Crane-Amores Boch 345/7520 Borja CraneAmores @dep state fi us	Borja Crane-Amores 850-245-7520 Borja Crane-Amores@dep state fl us
Catherine York 404-562-5005	Catherine York 404-562-8065 York catherine@apa.gov	lalia Hudda 404-562-5007 hudda lalia@epa gov	talia Hudda 404-562-0007 Nudda laita@epa gov		Simona Platukyte, 404-562-9304, Platukyte Simona@epa gov	Mike Mitchell 404-503-3933 Mitchell Michael@epi.gov	Mike Mitchell 404-562-3903 Mitchell Michel@eps.gov
	Remove Beth AW's contact information.	Remove Julie Espy and Kevin O'Donnell. Keep Erin Rasnake and add Arnat Butset.  Column F needs to be updated to say FY17 in both places that			Repixes Gall Sloane's information for DEP Contract to Jay Silvanima, (850) 345-8507, James Silvanima@dep state til us		
	ortact information.	d Kevin O'Donnell. Keep Erin Rasnake and updated to say FY17 in both places that			information for DEP Contract to Jay 8507, James Sinjanima@dep state:fl.us		

### EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

### 106 **VPDES** Permitting **NPOES Permitting** Assessment DWRM DEAR DWRM DWRM DWRM DEAR DEAR m As per Section IV.C.1.] of the State/IPA MOA, the State agrees to send selected NPOES draft permits for IPA's review in consideration of identified regional and/or national priorities or initiatives. Just as for the required permit categories, the State agrees to send the same information required under the MOA, including submission of a copy of the final permit after The State agreet to implement the permit related requirements of the NPDES Memorandum of Agreement (MOA) between the State and EPA Region 4 as detailed in Section (I, III and IV and IX in particular, all draft permit packages automitted to EPA for review shall contain the information specified in Section IV 8.2 of the MOA. For a current copy of the MOA, see: Each year, the State shall submit its annual electronic update of key monitoring information along with ADB-compatible assessment data, including any 303(d) List updates, for all the waters satested during the previous year. The government and fall files will include the minimum data elements in accordance with the Appendices A 8 B of the 2006 integrated Report Guidance. Data Analysis and Assassment Methods: The State will document updates to, not refine, its comprehensive, scientifically valid assessment methods to will document updates to, including use of State and third party data, considering methods for data and/or waterbody type, including use of State and third party data, considering the full range of available data. Output: The State's current utsing and trends, and incorporating the full range of available data. Output: The State's current utsing and Data Management, Assessment Database (ADB): The State will record assessment decisions for Assessment Unit's (AU) using the most current version of ADB or an ADB-equivalent detabates. ADB equivalent databases must conform to EPA required data elements and schema. The State will provide a 305(b) ADB file containing waterbook segmentation and re-segmentation changes for current and previous cycles. by 09/30/16 The State should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements, and provide update on any activities related to the task. Reporting - § 305(b) or (ADB): In even calendar years, the State shall submit its blennial 305(b) report and Section 303(d) List pursuant to CWA § 305(b) as part of the integrated 305(b)/303(d) Report. EPA encourages states to allocate a reasonable share of water quality monitoring resources to assess attainment of the public water supply use. States should consider using water quality or compliance monitoring data collected by public water systems in assessing the quality, and determining impairment status, of surface water which provides a source of public water supply. EPA will track draft permits received. NPDES Permitting - Some P&C's were either deleted or moved to Appendix C Sate's Evaluation: The State will evaluate its monitoring and assessment program through processes/activities such as staff input, peer review, etc. and document how well the state's monitoring designs and systems meet its objectives and decision needs. complete permit review packages http://www.epa.gov. Provide update on any activities related to this task, as necessary ssessment Methodology idwater Program - Some P&C's were either deleted or moved to Appendix Water Supply Monitoring and Data Use Moved - Now in Monitoring - Line 293 Program Priority WQ-19a Elements of a State Water Monitoring and Assessment Program (EPA 841-B-03-003) CWA § 303(d) and 305(b), IR Guidance, 40 CFR 130.8(d) SP-10 SP-11 Program Priority & Elements of a State Water Monitoring and Assessment Program (EPA 841-8-03-003) National Program Guidance and Additional Program Guidance for Section Consent Decree-Requirement WQ-8b Requirement WQ-8b Program Priority WQ-19a 2006 IR Guidance and pdates On-going On-going 9190/2016 12/31/16 12/31/16 04/01/16 Julie Espy 850-245-8416 Julie Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 elsa potts@dep.s Sharon Sawicki 850-245-8606 Elsa Potts 850-245-8665 elsa potts@dep state fl.us, Sharon Sawicki Julie Espy 850-245-8416 Julie Espy@dep state fl.us, Kevin O'Donnell Elsa Potts 850-245-8665 elsa potts@dep Sharon Sawicki 850-245-8606 69a Potts 850 245-8665 elsa potts@dep. Sharon Sawicki 850-245-8606 Julie Espy 850-245-8416 Julie Espy@dep.st Kevin O'Donnell 850-245-8469 Julie Espy B50-245-8416 850-245-8469 Julie Espy 245-8416 sharon.sawicki@dep.state.fl.ur 850-245-8665 sharon sawicki@dep.state.fl.us 850-245-8606 Kevin Odonnell@dep.state.fl.us Julie.Espy@dep.state.fl.us; Kevin O'Donnell 850-245-8469 850-245-8469 Elsa Potts Kevin Odonnell@dep.state.fl.us haron.sawicki@dep.state.fl.us evin Odonnell@dep.state.fl.us evin.Odonnell@dep.state fl.us Kevin Odonnell@dep.state.fl.us lie.Espy@dep.state.fl.us state,fl.us Kevin 850 fonzi.gina@epa.gov; Jennifer Shadle 404-562-9436 shadle Jennifer@epa.gov Catherine York 404-562-8065 York catherine@epa.gov Gina Fonzi 404 562-9301 fonzi gina@epa-gov; tennifer Shadie 404-562-9301 fonzi:gina@epa.gov; jennifer:Shadie fonzi.gina@epa.gov, Jennifer Shadle 404-562-9436 Gina Fonzi 404-562-9301 fonzi gina@epa gov, Jennifer Shadle 404-562-9436 Gina Fonzi 404-562-9301 Gina Fonzi 404-562-9301 Catherine York 404-562-8065 Catherine York 404-562-8065 Catherine York 404-562-8065 Catherine York 404-562-8065 shadle.jennifer@epa.gov shadle.jennifer@epa.gov york.catherine@epa gov hadio jennifer@epa.gov york catherine@epa.gov york.catherine@epa.gov york catherine@epa.gov This task should be deleted. The Consent Decree was terminated/closed by federal Judge October 9, 2015. This task should be deleted. The Consent Decree was terminated/closed by federal Judge October 9, 2015.

Septiate flus Erin State flus Erin Erin Erin Erin Erin Erin Erin Erin										
The control of the late of the late (Line) is a period of the									27	A A
The patricle of the water scale monitoring extracted to state attribution of place autor scale monitoring extracted to state attribution of place autor scale monitoring extracted to state attribution of place autor scale monitoring extracted to state attribution of place attributio		GROWTR	GROWTR	GRDWTR	GROWTR	GROWTR	GRDWTR	GROWTR	GRDWTR	В
Ex 1111 to 1  O I I I I I I I I I I I I I I I I I I		DEAR	DEAS	DEAR	DEAR	DEAR	DEAR	DEAR	DEAR	0
But a portion of the water quality monitoring resources to assess estimated for the complete complete on monitoring data collected by public.  Was a portion of the water quality monitoring resources to assess estimated produce monitoring data collected by public.  Water prepare in statistical public water guality monitoring the complete commission of the water prepare in statistical public water prepared and collected by public.  Water prepare in statistical public water guality monitoring the commission of the water prepared water and implementation of a plan to characterists the states guality and collected by public.  Water prepared water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water produced water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water and implementation of a plan to characterists the states guality and collected produced water and collected produc		12	10	φ	o	v.	٠	w	2	B
H		Education and Outreach: ISEE ground water staff will continue to maintain program web pages. The web pages provide information on the well-lead protection and source water assessment and protection programs, ground water standards, and ground water assessments for individual basins in Biolida, ISEE also will continue to maintain the floridasprings org web site, which is a venue for information exchange on springs and water quality issues confronting them. ISEE will continue its Unding in Florida's Environment (UFE) environmental educational program in middle achools. throughout the state. Several of the key UFE training locations are in areas where ground water protection is a priority. The SWADEP weeklet will be maintained and updated.	States should consider placing a high priority on (a) waterhodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CVA. and (b) the development and implementation of TRUIS to address impairment of the public water supply use. In particular, States should consider the relationship between point source discharges and dirabling water instales in satting permit requirements and inspection and enforcement priorities.	States are encouraged to participate in the Source Water Collaborative. http://www.sourcewatercollaborative.org/	Consider designing and implementing a State ground water monitoring program.	Consider development and implementation of a plan to characterize the states ground water resources.	Develop and implement ground water quality standards/ risk based rules.	Protect ground water and source water areas by reducing the occurrence of ground water pollution.	Use a portion of the water quality monitoring resources to assess attainment of public water supply use and consider using water quality or compliance monitoring data collected by public water pystems in assessing water quality and determining impairment.	E DEF 2017 PPA Priorities & Commitments Lies
James Silvanima, (850) 245-8507.  Jary Silvanima, (850) 245-8507.  Jary Silvanima, (850) 245-8507.  Rick Hicks  850-245-8229  Rick Hicks  850-245-8229  James Silvanima, 850-245-8507.  James		State Program priority	N PG	N PG	Program priority	Program priority	NPG Measure SDW-SP4a and SDW-4b	NPG Measure SDWSP4a and SDWSP4b	Office of Water National Program Guidance (NPG)	10/401
Mancy Marsh  Left List Kevin Nancy Marsh  Left List Stevin Nancy Marsh  Left List Daryll Nancy Marsh  Left List Daryll Nancy Marsh  Left List Daryll Nancy Marsh  A04-562-9450  Marsh Nancy Marsh  A04-562-9450  Marsh Nancy Marsh  A04-562-9450  Marsh Nancy Marsh  Left List Prin Nancy Marsh  A04-562-9450  Marsh Nancy Marsh  A04-562-										10 T
	Rick Hicks 850-245-8229 850-245-8229 richard whick@dep.state.fl.us Erin Rasnake, 850-245-8338, Frin Basnake@dep.state.fl.us	and de	Rick Hicks  8ic) 45-8229  nichard w-hicks@dep state.fl.us Erin  Rannake, 850-345-8318,  Erin Rannake@dep state.fl.us	Rick Hicks 850-245-829 richard.w.hicks@dep.statefl.us Kevin Coyne, 850-245-8555, Kevin Coyne@dep.state.fl.us	Jay Silvanima, 850 245-8507, James Silvanima@dep.state fl. us	Jay Silvanima, 850 245-8507. James Silvanima@dep.state.fl us	Rick Hicks \$50-245-229 richard w. hicks@dep.state fl.us Daryll Joyner, \$50-245-8431, Daryll Joyner@dep.state.fl.us	s@de 5-855 dep.s	Jay Silvanima, (850) 245-8507, James Silvanima@dep.state.fl.us	osp carsas I
Replace Rick Hick's information with Jay Silvanima, (850) 245-8507, James Silvanima@dep state flus  Add contact information for Kevin Copne, 850-245-8555, kevin Copne @dep state flus  Add contact inform for Daryll Joyner, 850-245-8431, Daryll Joyner@dep state flus  Replace Rick Hick's Information with Jay Silvanima, 850-245-8507, James Silvanima@dep state flus  8507, James Silvanima@dep state flus  8507, James Silvanima@dep state flus  Add contact information for Kevin Copne, 850-245-8555, kevin Copne @dep state flus  Add contact information for Erin Rasnaka, 850-245-8338, trin Rasnaka@dep state flus  Add contact information for Erin Rasnaka, 850-245-8338, frin Rasnaka@dep state flus	Nancy Marsh 404-562-9450	Nancy March 404-562-9450 march nancy@epal.gov	Nancy Marsh 404-562-9450 marsh nancy@epa.gov	Nancy Marsh 404-562-9450 marsh-nancy@epa.gov	Nancy Marsh 404-562-9450 marsh nancy@epa.gov	Nancy Marsh 404-562-9450 marsh nancy@epa.gov	Nancy Marsh 404-562-9450 marsh nancy@epa.gov	Nancy March 404-562-9450 march nancy@epa_gov	Nancy Marsh 404-562-9450 marsh.nancy@spa.gov	EPA Contact
D.Commence	Add contact information for Erin Raznake, 850-245-8338, Erin Raznake@dep.state.fl.us		Add contact information for Erin Ratnake, 850-245-8338, Frin Rasnake@dep.state.ft.us	Add contact information for Kevin Coyne, 850-245-8555, Kevin Coyne@dep.state.fl.us	Replace Rick Hick's information with Jay Sivanima, 850 245- 8507, James Silvanima@dep state fl. us	Replace Rick Hick's information with Jay Silvanima, 850 245- 8507, James Silvanima@dep state fl. us	Add contact inform for Daryll Joyner, 850-245-8431, Daryll Joyner@dep.state.fl.us	Add contact information for Kevin Copne, 850 245-8555, Kevin Copne@dep.state.fl us	Replace Rick Hick's information with Jay Silvanima, (850) 245- 8507, James Silvanima@dep state; fl. us	DEF Proposed Change
										SAMOUND SAM

# ELDRIDAGEARTALEN DE ENVIRONMENTAL PROTECTION PERCONANCE PARTNESSER AGREEMENT APPERIODES. A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

### FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTMERSHIP AGREEMENT <u>APPENDIX A</u> EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

	A	В	C	D	F F	G	н	6		, k	
1 3	rant	Program	200000	(SEN) FACES	DEP 2017 PPA Priorities & Commitments List	TO ADD	Schedule/ Due Date	DEP Compet	EPA Contact	DEP Proposed Change	17. Remarking
100 1	06	GEDWITE	DEAD		Cross-program/cross agency coordination (continued):  The Source and Drinking Water Program will hold Water Well Contractor Work Group meetings with representatives from the water management districts, FDOH; the Florida Ground Water Association and private water well contractors. Water well permitting, construction requirements, contractor licensing, rules and other related issues were discussed at these meetings as appropriate, consistent with DEP's mission and priorities. Grant funds support travel and one environmental specialist position to perform technical review and data management. FDEP staff will continue to participate in training and travel opportunities as funds and travel restrictions allow. Continue to implement the FLUWID. The objective of the program is to assign a unique alphanumeric code to water wells using a FLUWID tag affixed to a well head to facilitate well identification and interagency exchange of water well data. Grant funds support the purchase of FLUWID tags.  The Ground Water Regulatory Section will continue to maintain the Water Well Contractor Violation clearinghouse. The clearinghouse is used by the FDEP and the water management districts to track water ewill contractors. Ilcense numbers, violations of the water well construction rules, disciplinary action, and fines. The clearinghouse also tracks non-licensed water well contractor Construction activities, violation and fines. The clearinghouse is updated weekly. The Source and Drinking Water Program will continue to oversee and maintain the contract for the Water Well Contractor Continuing Education Program.  Output: (a) Report activities (other than source water/wellhead protection) that involve and promote coordination/Collaboration with other programs and agencies.	State & EPA program		Rick Hicks 850-245-8229 richard w. hicks@dep.state.fl.us Erin Rasnake, 850-245-8338,	Nancy Marsh 404-562-9450	Modifed and add contact information for Erin Rasnake, 850- 245-8338, Erin Rasnake@dep.state.fl.us	
100 10	06	GRDWTR	DEAR	13	Outcome: (b) Protection of ground water and public health.	priority		Erin.Rasnake@dep.state fl.us	marsh nancy@epa.gov		
101 1	06	GRDWTR	DEAR	14	Data management/ GIS: FDEP will continue to maintain data on ambient ground water and springs water quality data that represents FDEP-collected data. Periodic downloads of ground water and spring data from the 5 water management districts and the USGS will also be obtained and used for assessment purposes. FDEP will continue GIS-based SWAPP assessments. SWAPP results and data are maintained in an Oracle database that is used to provide data for the SWAPP website.	State program priority	End-year (12/31/16)	Rick Hicks 850-245-8229 richard.w. hicks@dep.state.fl.us Jay Silvanima, 850, 245-8507, James.Silvanima@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh nancy@epa gov	Add contact information for Jay Silvanima, 850 245-8507, James Silvanima@dep.state.fl.us	
П							(a) 06/30/15	Rick Hicks	Nancy Marsh		
102 1	.06	GRDWTR	DEAR	15	Environmental Justice: All environmental regulations under development in Florida are discussed during public workshops to engage local citizens into the public policy forum.	State & EPA program	(b) End-year (12/31/16)	850-245-8229 richard.w.hicks@dep.state fl.us	404-562-9450 marsh.nancy@epa.gov		
103 1	06	GRDWTR	DEAR	18	The State shall commit to fund travel for appropriate staff to attend Regional/National meetings (e.g., State Water Directors meeting) that focus on ground water and source water protection issues as appropriate, consistent with DEP's mission and priorities. Meetings lead to increased knowledge concerning the protection of ground water and source water, including other States' activities.	Requested by State	On going	Rick Hicks 850-245-8229 richard w.hicks@dep.state.fl.us Erin Rasnake, 850-245-8338, Erin Rasnake@dep.state.fl.us	Nancy Marsh 404-562-9450 marsh nancy@epa gov	Modify / Add contact information for Erin Rasnake, 850-245- 8338, Erin Rasnake@dep.state.fl.us	
104 1	06	Watershed	DEAR		Watershed Protection			2			
105 1	106	Watershed	DEAR	,	Watershed Protection: The State commits, as appropriate and as resources allow, to direct 106 funded program activities to support development and implementation of BMAPs to result in water quality improvements and restoration.	EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2) Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP- 30, 11, 12)	Ongoing	Kevin Coyne 850-245-8555 Kevin Coyne@dep.state.fl.us; Erin Rasnake, 850-245-8338, Erin Rasnake fl.us	Paul Gagliano 404-552-9373 gagliano paul@epa gov	Remove Beth Alvi's contact information. Add contact information for Erin Rasnake, 850-245-8338, Erin. Rasnake@dep.state.fl.us	
106.1	106	Watershed	DEAR	1	Assist EPA to identify SP-10, SP-11, and SP-12 accomplishments in Florida. Work with the Watershed Coordinator to provide draft SP-12 success stories.	EPA Strategic Plan: Protect Human Health (Objective 2.1) and Water Quality (2.2). Improve Water Quality on a Watershed Basis (2.2.1 – Measures SP- 10, 11, 12)	Ongoing	Kevin Coyne 850-245-8555 Kevin Coyne@dep state.fl.us; Erin Rasnake, 850-245-8338, Erin Rasnake@dep state.fl.us	Paul Gagliano 404-562-9373 gagliano paul@epa.gov	Remove Beth Alvi's contact information. Add contact information for Erin Rasnake, 850-245-8338, Erin. Rasnake@dep.state.fl.us	
107	106	WQSP	DEAR		Water Quality Standards Program - Some P&C's were either deleted or moved to Appendix C						
					Triennial Review initiation and Public Workshop(s):- Stort of workshops for last triennial was May 2012. Next triennial initiation due May 2015.—		(1) 10/31/15	Eric Show-	Cecelia Harper	Delete this item completely. Triennial Review rules were adopted on Dec. 9, 2015 and is now complete. Package was submitted to EPA for approval on June 7, 2016. Next Triennial Review is not scheduled to begin until following year.	
		1		1 1	(1) Hold conference call with EPA to discuss upcoming WQS activities for next scheduled triennial.			850-245-8429	404-562-9418	Neview is not scheduled to begin until following year.	

### 3/27/2018

# FLORIDA CERAITMENT OF INVIRCAMENTAL PROTECTION PERCORMANCE FACTIVENERS ACRES VIN IN APPENDIX A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

127 RCR	126 RCF	125 RCF			121 RO	120 RC	119 RC	118 RC	117	116	14	113				109	-
												-					>
Wst	Wst.	Wst	Wst	Wst	Wst	rWst	zWst	zWst					DSP	29	96	dth	8
MWO	DWM	MWG	DWM	DWM	NWG	DWM	DWM	DWM					DEAR	DEAR	D TAAR	D 00 00 00 00 00 00 00 00 00 00 00 00 00	. v C
p.12 Corr Act	p.12 Corr Act	p.8 Permitting			p.s Permitting								u	*		•	D O
By 2017 control all identified unacceptable human exposures from site contamination to at or below health-based levels for current land and/or groundwater use conditions at 92% of 2020 Corrective Action Beseline (e. c., CZCE).  2. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processes at 84% of 2020 Corrective Action Baseline (i.e., CA750).  3. By 2017 complete construction of remedies at 54% of 2020 Corrective Action Baseline (i.e., CA50).  4. By 2017 attain corrective action performance standards at 27% of 2020 Corrective Action.  Baseline (i.e., CA00(999).	Focus on meeting the goals of the GPRA, focusing on the 2020 Baseline Environmental Indicators.	Institutional controls will be implemented, inspected and updated as needed. Institutional controls will also be entered into RCDAInto as they are approved.	Corrective Action: Environmental Indicators	Objective 3.3: Restore (and	Implement an effective permitting program for all facilities, emphasizing: permit renewal obligations, emergency permits, and EFA identification number notifications/registations.	Permit Renewals - Some P&C's were either deleted or moved to Appendix C	RCRA Training and Meetings - Some PBC's were either deleted or moved to Appendix C	RCRA Authorization - Some P&C's were either deleted or moved to Appendix C	Objective 3.2: Preserve Land	No specific PPA related action for the State	Objective 3.1: Promote Sustainable and Livable Communities	COAL & CITANUA II DOMANIATISS AND ADVANCING SIRTANIA II DIVINO DIVINO	Where applicable, refine aqualic life and recreational uses to more precisely describe the aquatic communities and recreational uses that are to be protected.  Provide progress report regarding FDEP's consideration/adoption of any designated use changes for specific waterbodies, if applicable.	http://water.epa.gov/soitech/swguidance/standerds/criteria/current/index.cfm. Continue analysis of "Fishable/Swimmable" Designated Uses:	Toxic and Conventional Pollutant Criteria:  Toxic and Conventional Pollutant Criteria:  The State will review and revice as necessary the criteria for toxic pollutants currently adopted by the State in accordance with the EPA's updated human health and aquatic life criteria that can be found on the EPA's website at.	Authent Criteria:  - Coordinate with the TMDL and Blandards program to implement the Hierarchy 1 (11) processing Coordinate with the TMDL and Blandards program to implement the Hierarchy 1 (11) processing Coordinate process of TMDL, quest II WQBEL, or SEAC, as also specific interpretations of the COOPMAN of the control the regulatory requirements for a water quality rlandards readon have been may place to adoption and adoption 1 (a) processing the control to COOPMAN of the control to the control	DEF 2037 FPA Provinces & Commitments Use
													Program Priority	WQ-3a	Frogram Priority 3003 c)	8	10,00
See RCRA Permittin Tables in Work Plan Appendix	See RCRA Permittin Tables in Work Plan Appendix											ALCOHOLD STATE OF	12/31/16	Workshop	14 days prior to the	As needed for wolfer, TMDL, an obser Final Order activity	ı
	Bryan Baker 850-245-8787 bryan baker@dep state fl us	Bryan Baker 850-245-8787 bryan baker@dep state fl us			Bryan Baker, 850-245-8787, bryan baker@dep.state.fl.us								Eric Shaw 850-245-8429 eric shaw@dep state fl.us	eric.shaw@dep.	Eric Shaw Exp. 245-829 eric 154-86-8129	Frie Daw 850-265 4429 eric down Bdep state flux	te DE Contact
Meredith Anderson, Chief, RCPA Corrective Action and Permitting Section AD-502-8038 anderson meredith@epa.gov	Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8668 anderson meredith@epa.gov	Meredith Anderson, Chief, RCBA Corrective Action and Permitting Section 404-562-8608 anderson meredith@epa.gov			Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8614								Katle Snyder, 404-562-9840, Snyder, Katherine @epa grov	Snyder.Katherine@epa.gov	kalie Smyder,404-502-9840, Smyder,404-502-9840	Cecish-laper	VA Contact
					3								Change EPA contact to Katle Snyder, 404-562-9840. Snyder, Latherine@epa.gov.		The department adopted revisions to several aqualtic life orderia on Dec. 9, 2015, and adopted revisions to Florida's human health-based water quality criteria on July 26, 2016, to it in ord clear what EPA's repectation is for this entry. We plan to make additional undetes to aquality life criteria as part of the next Flennial Review, but that is not scheduled to begin until 2018. Change EPA conduct to Katle Sinyder, AQ1-562-9840 Snyder Katherine @espagov.	Delete item because the rulemaking component of this task is complete, and the submittal document was submitted to EPA. The streamlined camplate document has been incorporated into the 1MOL report template, and it will be included in any future residions to the department? MOL report template as the TMOL/H1 approval process continues to evolve over time.	OIP Proposed Charles
	By 2017 control all identified unacceptable human exposures from site contamination to at or below health-based levels for current land and/or groundwater use conditions at 92% of 2020 Corrective Action Baseline (i.e., CA755).  2. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processes at 84% of 2020 Corrective Action Baseline (i.e., CA750).  3. By 2017 complete at 84% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 complete at 84% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 control the migration of remedies at 64% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 control the migration of remedies at 64% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 control the migration of remedies at 64% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 control the migration of remedies at 27% of 2020 Corrective Action Baseline (i.e., CA750).  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engineered remedies or natural processor.  5. By 2017 control the migration of contaminated groundwater through engin	BCBA HaWitt DWM Corr Act Fecus on meeting the goals of the GPRA focusing on the 2020 Baseline Environmental Indicators.  By 2017 control all identified unacceptable human exposures from site contamination to at or below health-based levels for current land and/or groundwater use conditions at 92% of 2020  Corrective Action Baseline (i.e., CAZES).  2. By 2017 control be migration of contaminated groundwater through engineered remedies or natural processes at 84% of 2020 Corrective Action Baseline (i.e., CASES).  3. By 2017 complete controlled at 54% of 2020 Corrective Action Baseline (i.e., CASES).  CASES).  4. By 2017 attain corrective action performance standards at 27% of 2020 Corrective Action.  5. See RCBA Permitting Boyan Baker (ASES).  6. See RCBA Permit	RCBA. HatWitt DWM Permitting will be implemented, inspected and updated as needed. Institutional controls  By 2027 control is goals of the goals of	BCBA HarWitt DWM Corrective Action: Embloomental Indicators    BCBA HarWitt DWM Permitting	BCDA HasWet DWM Corrector Action: Embromental Indicators  BCDA HasWet DWM Corrector Action: Embromental Indicators  BCDA HasWet DWM Corrector Action Baseline (I.e., CASS)).  BCDA HasWet DWM Permitting will also be entered into RCDAInto as they are approved.  BCDA HasWet DWM Corr Act  BCDA Focus on meeting the goals of the GPRA focusing on the 2020 Baseline Environmental Indicators.  BCDA DWM Corr Act  BCDA HasWet DWM Corr Act  BCDA Focus on meeting the goals of the GPRA focusing on the 2020 Baseline Environmental Indicators.  BCDA DWM Corr Act  BCDA HasWet DWM Corr Act  BCDA Focus on meeting the goals of the GPRA focusing on the 2020 Baseline Environmental Indicators.  BCDA DWM Corr Act  BCDA HasWet DWM Corr Act  BCDA HasWet DWM Corr Act  BCDA Focus on meeting the goals of the GPRA focusing on the 2020 Baseline (I.e., CASS)  Corrective Action Baseline (I.e., CASS)  BCDA HasWet DWM Corr Act  Baseline (I.e., CASS)  BCDA HasWet DWM Corr Act  Baseline (I.e., CASS)  BASELINE (I.e., CASS)	BCDA HasWet DWM Permitting implement an effective permitting program for all facilities, emphasting permit renewal BSD-245-8787.  BCDA HasWet DWM Contents 1: Rections Land EPA Identification number notification/(registration).  BCDA HasWet DWM Contents 1: Rections Land EPA Identification number notification/(registration).  BCDA HasWet DWM Permitting will also be entered into RCBAInto as they are approved.  BCDA HasWet DWM Permitting will also be entered into RCBAInto as they are approved.  BCDA HasWet DWM Contents 1: Rections Land EPA Identified unacceptable human exposures from site contamination to at or below health-based levels for current land and/or groundwater us conditions at 92% of 2020 Contents Action Baseline (i.e., CASS).  BPYOL Formation DWM Contents Action Determinated groundwater through engineered remedies or natural processes at 8% of 2020 Corrective Action Baseline (i.e., CASS).  BECSA HasWet DWM Contents Action performance standards at 27% of 2020 Corrective Action Baseline (i.e., CASS).  BECSA HasWet DWM Contents Action performance standards at 27% of 2020 Corrective Action Baseline (i.e., CASS).  BECSA HasWet DWM Contents Baseline (i.e., CASS).  BECSA HasW	Permit foreseas - Some PBC or were either deleted or moved to Appendix C    Control	BCGA HarWet DNM Permitting on Merchage of Merchage - Some PECT were either defend or moved to Appendix C  BCGA HarWet DNM Permitting obligations, a mercency permitting poligation for all facilities, embassing permit renewal beligations, emergency permitting obligations, emergency permitting of the control of the OPEA, focusing on the 2000 Baseline Environmental Indicators.  BCGA HarWet DNM Permitting of the entered into BCGAInfo as they are approved.  BCGA HarWet DNM Permitting of the control of the OPEA, focusing on the 2000 Baseline Environmental Indicators.  BCGA HarWet DNM Corr Act  BCGA HarWet DNM Corr Act  BCGA HarWet DNM Permitting on the policy of the OPEA, focusing on the 2000 Baseline Environmental Indicators.  BCGA HarWet DNM Corr Act  BCGA Act HarWet DNM Corr Act  BCGA HarWet DNM Corr Act  BCGA Act HarWet D	BCGA. HaWest DWM.  RCA Authorization - Some PACs were either deleted or moved to Appendix C.  BCGA. HaWest DWM.  RCA Fraining and Meetings - Some PACs were either deleted or moved to Appendix C.  BCGA. HaWest DWM.  DWM.  RCA Fraining and Meetings - Some PACs were either deleted or moved to Appendix C.  BCGA. HaWest DWM.  DWM.  RCA Hawest	CICIA HEIWIT DWM RCAL Interest to Several Black of moved to Appendix C  RCAL HEIWIT DWM RCAL Interest State Affice were either deleted or moved to Appendix C  RCAL HEIWIT DWM RCAL Interest State RAC; were either deleted or moved to Appendix C  RCAL HEIWIT DWM RCAL Interest State RAC; were either deleted or moved to Appendix C  RCAL HEIWIT DWM Permitting and Metalogy - Same RAC; were either deleted or moved to Appendix C  RCAL HEIWIT DWM Permitting and Receive permitting program for all facilities, emphasizing permit reviewal  RCAL HEIWIT DWM Permitting deleted or moved to Appendix C  RCAL HEIWIT DWM Permitting deleted or m	BCDA   143WH   DMM	Discricts 3.1. Introduct of interest of the Store    Comment   Com	COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN Permitting and Marting to Some ACC were abbet deleted or moved to Appendix C  COLA HAWKE DOWN DOWN DOWN DOWN DOWN DOWN DOWN DOWN	When explained, with the special of the process of	Continue analysis of traphotophemicals (Continue analysis of traphotophemicals) where application is a south of the 1st protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected.  Continue analysis of traphotophemical and that are is the protected and that are in the protected.  Continue analysis of traphotophemical and that are in the protected and that are in the protected and that are included and that are in the protected.  Continue analysis of traphotophemical and that are in the protected and that are included and that	Trace of Control of Police Con	Account of the property in pro

# FLORES CEPATION OF INVOCAMINE, PROTECTION PERFORMACE PARTIES HE AGE UNIX A PREVIOUS A EPA/FLORIDA PRIORITIES AND COMMITMENT UST

156		155	ž	153	152	151	150	149	148	147	146	145	i i	143	141	140	138	136	135	133	131	130	129	-	Ŧ
\$		SCAA	CAA	GA .	Ç.	§	CA.	Š.	CA .	CAA	Q.	Č.	Š	CA.								RCRA	RCRA		,
880				P&C	P&C	P&C	P&C	P&C	P&C	P&C	P&C	P&C	P&C	P&C								HayWst	HarWst		777777
DARM		DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	DARM	H	1	H			H	t	MWG	DWM	7	1
6				M&E-12	M&E-11	M&E-10	M&E-7	M&E-2	M8E-1		MRE-6	M&E-4	M&E-3										p.13 Corr Act		10 MAINTER
and  E. discussions of how effectively grant funds were managed and utilized, taking into account any accumulation of unliquidated obligations.	Participate with EPA in an end of year evaluation of performance to be completed by January 31st. This evaluation will be based on an annual summary report submitted by the agency by December 31, and on progress reports received throughout the year. In accordance with 40 CFR 35,115 and the EPA Poling on Managing Uniquidated Obligations and Enuring Progress under EPA Assistance A discussions of accomplishments as measured against work plan commitments.  A discussions of accomplishments as measured against work plan commitments, to discussions of the cumulative effectiveness of the work performed under all work plan components.  C. clicusions of existing and potential problem areas:  D. suggestions for improvement, including, where feasible, schedules for making improvements;	Air Planning - Some P&C's were either deleted or moved to Appendix C	Emission Inventories - P&C's were either deleted or moved to Appendix C	Develop and implement compliance incentive activities for non-major sources as appropriate.	Utilite compliance incentives for non major sources as appropriate.	Engourage self disclosure of violations by non major sources.	Recommend (where appropriate) cases and provide support to the EPA Criminal Enforcement Program.	Resolve violations of any Federal rule for which the State or Local authority has accepted delegated authority.	Ensure complete, accurate and timely data consistent with the Compilance Monitoring Strategy, High Priority Violations Policy, and the ICS data systems requirements under the current Information Collection Request:	CAA - Compliance & Enforcement - Some P&C's were either deleted or moved to Appendix C	Maintain a State/Local health and safety plan for subestos demolition/renovation inspection. Plan to include medical monitoring, protective equipment, and training as minimum requirements. Alternatively, implement EPA's "Health and Safety decidients for EPA Absentor Inspection," dated March 1991. These documents will be reviewed by EPA during state program visits.	As necessary, FDEP will observe asbestos work practices in progress to assess compliance with the asbestos NESHAP requirements. FDEP will maintain capable staff who have the equipment and proper training for entering the containment areas if necessary.	Respond to complaints regarding NESHAP asbestos demolition/renovation projects. Florida's contractor certification program is administered by the Florida Department of Business and Professional Regulation. EPA will notify FDEP of any asbestos complaints referred to EPA.	Asbestos - Some P&C's were either deleted or moved to Appendix C	GOAL 5: PROTECTING HUMAN HEALTH AND THE ENVIRONMENT BY ENFORCING LAWS AND ASSURING COMPLIANCE  Objective 5-1: Enforce Environmental Laws to Achieve Compliance	No specific PPA related action for the State	Objective 4.2: Promote Pollution Prevention	No specific PPA related action for the State	GOAL 4: ENSURING THE SAFETY OF CHEMICALS AND PREVENTING POLLUTION  (Discripe 4.1 ): Ensure Chemical Safety	two specific error related action for the state	Objective 3.4: Strengthen Human Health and Environmental Protection in Indian Country	FDEP and EPA to collaborate on resolving the status of facility permit information in RCRAINTO.	Use grant funds for a contract with the University of Florida to serve as an outsource partner to fill the Department's absence of in-house expertise on human health or ecological risk assessment.		012 2013 120 Valorities 7 Constitution of the
									а						ING COMPLIANCE				See Heat of State						9
Annually by 1/31															を の 日本の ない ない							Ongoing	Ongoing		
Preston McLane 850-717-9089 Preston McLane@dep.state flux				Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep state fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us		Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us	Syed Arif 850-717-9039 Syed Arif@dep.state.fl.us									Bryan Baker 850-245-8787 bryan baker@dep state fl us	Bryan Baker 850-245-8787 bryan baker@dep state fl us		
Angela isom 404-562-9092 Isom Angela@ena env	14			Angela Isom 404-562-9092 Isom-Angela@epa	< 4 T	Angela Isom 404-562-9092 Isom Angela@epa gov		1 //	Angela Isom 404-562-9092 Isom.Angela@epa.gov			Angela Isom 404-562-9092 Isom Angela@epa gov	Angela isom 404-562-9092 Isom.Angela@epa.gov									Meredith Anderson, Chief, RCRA Corrective Action and Permitting Section 404-562-8608 anderson meredith@eps.gov	RCRA Corrective Action and Permitting Section 404-562-8608 anderson meredith@epa.gov	Meredith Anderson, Chief,	J
				Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info	Updated contact info										457	LET Proposed Change	*
																								EVALCOMORPHIS	,

### APPENDIX A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

167	166 B	165		163	162	161	160	159	158	157	H
Syma	RCRA	RCRA	RCRA	RCFA	RCRA	RCRA	RCRA	RCRA	RCRA	CA	911116
DrinkingWitz	HazWit	HarWst	HazWst	Haswst	Harws:	HazWst	HazWst	HazWst	HazWst	P&C	We1/2014
Dwaw	MWM	DWM	DWM	MWM	DWM	DWM	DWM	MW	DWM	DARM	STREET, STREET,
	Added	Added		p.1 Program Goal p.5 Ent&Comp p.6	p.2 General Strategy		p.3 Dev&Adm	p.3 Dev&Adm		CO-S	11475-4111 BB
DIACE - Compliance & Enforcement - Come DR C's were either defeted or moved to a moved in C	Implement enhancements and infrastructure upgrades to the existing software application that is used by Florida's hazardous waste inspectors to record and document findings while in the field and conducting impections.  Phase 2, Disconnected process enhancement Enhance the field inspection application system by replacing the existing system's functions for capturing and state uploading inspection information, when the field device is not able to reserve a cellular connection, with one that is portable and independent of the field device's operating system platform.	Implement enhancements and infrastructure upgrades to the existing software application used by Horida's hazardous waste inspectors to record and document findings while in the field and conducting inspections.  Phase 1, Persistence layer Upgrades: Update the field inspection application infrastructure to replace the existing system's persistence layer with an update persistence layer. This will allow for the application to communicate with databases without an issue.	Waste Application Enhancements (State Priorities)	A STATE OF S	Expand the variety of compilance assistance tools available to Florida small businesses (i.e. CESOS and SOS) to familiarite them with the ICDA regulation and improve their compilance, inspect all environmentally sportfacts it settletter, annually of tenhnalish, based on facility status, DEP will continue to operate its enforcement program in accordance with EPA1 2014 Compilance Monitoring Strategy (OSS) for ROEA, Sobtlet of Porgram, National Program Manager's Guidance (IMPAID), 2003 Hazardous Waste Enforcement Response Policy (EPA), Lane 2013 RCEA Cull Pelane (IMPAID), 2003 Hazardous Waste Enforcement Response Policy (EPA), Lane 2013 RCEA Cull Pelane Policy, and Supplemental Environmental Project of 1001 to compiler and trust appropriate case development and data management activities. Address significant rone compilers (SNCs) with timely and appropriate enforcement response in accordance with the EPA and the most recent Monta. Continue stageted inspection efforts to visit previously unique sected generators.	ACRA - Compliance & Enforcement	During Legislative Session, information and updates on bills which may affect the Department's hazardous waste program will be provided to EPA.	The Department will continue to provide information in response to EPA requests and will work with EPA to gather and analyze data for the blennial reports.	RCRA Coordination	Agency's expectations of EPA (Optional)  11 EPA will provide sufficient technical support in order for FBEP to meet those commitments requiring electronic transfer of information.  2) EPA will notify FBEP Tallahassee of Issues within Florids that come to EPA's attention.  3) EPA will allow feability regarding the objectives and commitments above, so that Florids may effectively direct its resources based on its specific and changing needs.	DEP 2017 PPA Provides & Commitments List
											10,400
	30-Sep	30.54p		Inspection Level of Service in Appendix C.	Ongoing		As needed	Ongoing			THE REAL PROPERTY.
	Tim Bahr 850-245-8709 tim bahr@dep state flus	Tim Bahr 850-245-8709 tim bahr@dep state flus		Glen Perrigan Glen Perrigan SSD-314-59 Jelin perrigan @dop state flus	Glen Perrigan 50-345-919 gen perrigan@dep.state.fl.us		Tim Bahr 850-245-8750 tim bahr@dep.state.fl.us	Tim Bahr 850-245-8790 tim bahr@dep.state.fl.us		Syed And 850-117-9039 Syed Anif@dep.state.fl.us	of a country
	larry lamberth, Chief, Hazardous Waste Enforcement and Compiliance Section, 404-552-5590 Jamberth Jarry@epa.gov	Lary Lamberth, Chief, Hazardous Waste Enforcement and Compiliance Section, 404-562, 4590 Jamberth Jarry@epa.gov		Larry Lamberth, Chief, Hazardous Waste Enforcement and Compliance Section, 404-562-5550 Lamberth larry@694-604	Larry Lamberth, Chief, Hazardous Waste Enforcement and Compilance Section, 40-592-590 Lamberth Jurn @epa.gov		Anita Shipley, RCRA Materials & Management Branch State Programs Team Leader, 404-562-8466 shipley anita@epa.gov	Anita Shipley, RCRA Materials & Management Branch State Programs. Team Leader, 404-502-9466 a hhipley anita@epa.gov		Angeli Ison 404-562-9972 Ison.Angeli@ersi.gov	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN
	Update contact	Modify, add phase one language / update contact		changes in red letter						Updated contact info	COLUMN CANADA CA
											The state of the s

### 3/27/2018

### ROMIDA CEPATALINI DE INVECNACIA HOTECTON PERCOMAZE MENA ESJA AJALINIKI <u>APPENDIX A</u> EPA/FLORIDA PRIORITIS AND COMMITMENT UST

178	177	176	175 8	174 P	173 P	172 P	171 P	170 P	169 P	168 P	-
178 PWSS	PWSS	SSWIR	PWSS	PWSS	PWSS	PWSS	PWSS	SSWd	PWSS	PWSS	A
DrinkingWtr	DrinkingWtr	DrinkingWit	DrinkingWtr	DrinkingWtr	DrinkingWtr	DrinkingWtr	DrinkingWtr	DrinkingWtr	DrinkingWtr	Ambiliyang	R R
DWRM	DWRM	DWRM	DWRM	DWRW	DWRM	Mawa	DWRM	DWRM	DWRM	DWRM	-
			Added	Added		£4.	£-5	I	EV.	2	0
Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic application for Water main extension permits to the state within the Enterprise Self Service Authorization syntem in accordance with DEP's paperiess initiative. This project will also maintain data integrity and increase efficiency and speed of the application process.	Implement enhancements and infrastructure upgrades to the existing PWS database application to allow for electronic reporting of analytical sampling data from certified laboratories to the state in accordance with DEP's paperiess initiative. This project will also maintain data integrity and increase efficiency in reporting.	implement enhancements and infrastructure upgrades to the existing PUS database application to allow for electronic reporting of Assoubly Operation Reports within the Faterprise foil fervice. Authorization reptem to econologies with DEFs paperiess initiative. This project will also maintain data integrity and corrected efficiency in reporting.	Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspection to record and document findings while in the field and conducting inspections. Phase 2, Disconnected process enhancement Enhance the field inspection application system by residening the existing systems functions for appuring and later upbading inspection information, when the field device in not sale to receive a refulser connection, with one that is portable and independent of the field devices' operating system platform.	Implement enhancements and infrastructure upgrades to the existing PWS application to enable Florida's inspection to record and document findings while in the field and conducting impections. Phase 1. Web Form Upgrades: Update the field inspection application infrastructure to replace the existing system's web forms with a modernized web interface that is consistent with the look and functionality of other programmatic applications being used by the Department's inspection staff.	PWSS Application Enhancements (State Priorities)	The State will escalate its response to violations in accordance with its enforcement management system to ensure return to compliance.	Address PWSs with an ETT score of < 11 on an ongoing/rolling basis.	Take immediate action to address 100% of health-based and major monitoring/reporting violations for eacte contaminants for PWSs with an ETT score of z 11.	Address with a formal enforcement action or return to compliance the number of priority systems equal to the number of PWSs that have a score of 11 or higher on the 2015 July ETT report.	Provide appropriate and required information when referring enforcement cases to EPA to include:  Public Water System Name and Identification Number:  Ownership information - The State will submit available evidence/documentation on ownership and whether consentity in termetal or even raised as an issue at the State level.  Public Water System Current Address.  Public Water System Population and Type of System.  Number of Service Connections.  Public Water System Current Address.  Public Water System Current Address.  Public Water System Dopulation and Type of System.  Number of Service Connections.  Actual Count  Factoring Method  Endernce of Vuolations - Act the time of referral, the State shall submit to EPA the entire file (or a copy of that file) that is pertinent to the case. EPA will work with the State to achieve the most efficient method for securing a copy of the file, defore and enforcement action is issued. EPA needs to ensure that there is evidence in the Region of office to support every volation listed—  Either hard Soay evidence on a tabular summary from the State of its violation information.  Copies of all State enforcement actions.  Date Case Referred by State Drinking Water Program (complete package with letter of referral by the State).	DEF 2017 PPA Frierties & Commitments List
State Priority	State Priority	State Priority	State Priority	State Priority		National Priority Regional Priority EPA Strategic Plan Reference: 5.1.3; SDWA 02	National Priority Regional Priority EPA Strategic Plan Reference: 5.13; SDWA 02	National Priority Regional Priority EPA Strategic Plan Reference: 5.1.3; SDWA 02	National Priority ACS Commitment EPA Strategic Plan Reference: 5 1 3; SOWA 02	SDWA 1414[b](2) Feb Stratejic Plan Reference 5.1.3.50WA 07	107.00
18D	TBD	780	30-Sep	30-Sep		As appropriate	As appropriate	Within two quarters for those systems being identified as priorities	Within two quarters for those systems being identified as priorities	As reseded	H
Dan P. Willis 850-245-8144 Dan P. Willis@dep state fl us	Dan P. Willis 850-245-8344 Dan P. Willis@dep.state.fl.us	Dan P. Willis 850-245-8344 Dan P. Willis@dep.state.ft.us	Der P. Willis 850-245-8344 Dan P. Willingdep state flus	Den P. Willis 850-245-8344 Dan P. Willis@dep state fl. us		David Wales 850-245-8631 David Wales@dep state.fl.us	David Wales 850-245-8631 David Wales@dep state fl us	David Wales 850-245-8631 David Wales@dep state flus	David Wales 850-245-8631 David Wales@dep state fl.us	David Wales 850-245-8631 David Wales@dep state flus	007 Centiset
Amanda Driskell 404-562-9735 Driskell Amanda@epa gov	Amanda Driskell 404-562-9735 Driskell Amanda@epa.gov	Amanda Driskell 404 562 9735 Driskell Amanda@epa gov	Amanda Driskell 404-562-9735 Driskell Amanda@epa.gov	Arranda Dridaell 404-502-9755 Dridail Amanda@epa gov		Amanda Driskell 404-562-9735 Driskell Amanda@epa gov	Amanda Driskell 404-562-9735 Driskell Amanda@epa gov	Amanda Driškeli 404-562-9735 Driškeli Amanda@epa gov	Amanda Driškeli 404-562-9735 Driškeli kmanda (Pepa gov	Amanda Dridell 404-50-2725 Dridel Amandallepa gov	EPA Contact
Add		Delete - project completed	Schedule/Due Date needs to be changed to TBD - project was thelved	Schedule/Due Date needs to be changed to TBO - project was shelved							DEP Proposed Change K
											T L

### FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PERFORMANCE PARTNERSHIP AGREEMENT

### APPENDIX A EPA/FLORIDA PRIORITIES AND COMMITMENT LIST

Г	A	В	C	D	E	F	G	н	1	1	K	L
1	Smit.	Program	The Laboratory	122 P (174 A)	17.3	DEP 2017 PPA Priorities & Commitments List	TO ADD	Schedule/ Disc Date	DEP Contact	EFA Contact	DEP Proposed Change	27A Comments
179	106	Enforcement	DWRM		100	106 Compliance Assurance - Some P&C's were deleted or moved to Appendix C						
180	106	Enforcement	DWRM	1.d.		Provide a summary of inspections conducted in FY16 to assure inspection commitments were met.	Goal 5 of the Strategic	This information will be pulled by EPA on due date from ICIS in	Jessica Kleinfelter 850-245-7589 Jessica Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson Alenda@epa.gov		
181	106	Enforcement	DWRM	6		Copies of Inspection Reports and Enforcement Actions will be pulled from OCULUS by EPA. If EPA is unable to pull data from Oculus, then copies of Inspection Reports will be submitted in either hard copy or electronic form.		As requested	Jessica Kleinfelter 850-245-7589 Jessica Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson Alenda@epa.gov		
183	106	Enforcement	DWRM	19		Provide assistance on National Wet Weather Enforcement Strategy Implementation. EPA's wet weather initiatives are: CSOs, \$50s, stormwater, and CAFOs. EPA must conduct inspections and inforcement in these initiative areas. The States are requested to partner with EPA in the nitiatives and assist EPA in reaching our goals.	Goal 5 of the Strategic Plan	As initiatives are conducted	Jessica Kleinfelter 850-245-7589 Jessica Kleinfelter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson Alenda@epa gov		
184 185	106	Enforcement	DWRM	20	ir in	Consider the relationship between point source dischargers and drinking water intakes in setting onspection and enforcement priorities. Provide update on any activities related to this task. VALUATION, REDORITION & CUMBITY ASSUMANCE.	National Program Guidance and Additional Program Guidance for Section 106		Jessica Kleinfeiter 850-245-7589 Jessica Kleinfeiter@dep.state.fl.us	Alenda Johnson 404-562-9761 Johnson-Alenda@epa.gov		
186	UIC	APP	DWRM	L		Inderground Injection Control - P&C's were deleted or moved to Appendix C						
187	106	TMDL-303d	DEAR	1	,	103(d) TMDL Program - P&C's were deleted or moved to Appendix C						
188	106	Monitoring	DEAR			Monitoring Program - Some P&C's were deleted or moved to Appendix C	1					
189	106	Monitoring	DEAR	4	T co	Annitoring Workplan: he State shall submit its projected annual monitoring and assessment workplan for FY15, onsistent with the comprehensive monitoring strategy, including \$106, 104, 604 and other nonitoring activities. This plan should contain the number of sites to be sampled for each of the ollowing water quality data: ambient water chemistry, biology, habitat, fish tissue, toxicity and ediment chemistry. Output: Provide all monitoring Workplan documents that were created or pdated in FY16, including Strategic Monitoring Plans and Status & Trend Design Documents.	Program Priority	Before 04/01/16	Julie Espy 850-245-8416 Julie Espy@dep.state.fl.us; Kevin O'Donneil 850-245-869 Kevin.Odonneil@dep.state.fl.us	Simona Platukyte 404-562-9304 Platukyte-Simona@epa gov		
190	106	WQSP	DEAR		W	Vater Quality Standards Program - P&C's were deleted or moved to Appendix C						